

Friday, April 13, 2012 8:21:57 AM

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Memo

5d

8/2/54

APR MLT 12-5-14

10 12/5/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83110

Friday, April 13, 2012 8:21:57 AM

83110

Page 2

Item ID: D350-607-141

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Lid Opener Installation

Start Date: 4/12/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-141								
	Location: <u>32</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

SUC 12/5/14

12/5/15

JMF -
12-05-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, April 13, 2012 8:22:01 AM

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Work Order ID: 83110

83110

Parent Item: D350-607-141

D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP Rev:C as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3953-1
D3953-1
Gas Spring Bracket

Manufactured No

110

Each

17.0000

2

2

**

Location

Loc Qty

Loc Code

ST075

17

53760

17

Manufactured No

110

Each

21.0000

2

2

**

Location

Loc Qty

Loc Code

ST075

21

78042

5

82044

16

Manufactured No

110

Each

10.0000

2

2

**

Location

Loc Qty

Loc Code

ST075

10

77506

10

Manufactured No

110

Each

31.0000

2

2

**

Location

Loc Qty

Loc Code

ST075

31

82045

31

D3953-7
D3953-7
Spring Spacer

Manufactured No

110

Each

31.0000

2

2

**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Friday, April 13, 2012 8:22:02 AM

Work Order ID: 83110

83110

Parent Item: D350-607-141

D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 1.00

Required Qty: 1.00

D3953-9 Manufactured No

110 Each

47.0000

4 4

**

D3953-9
Gas Spring Washer

Location

Loc Qty

Loc Code

ST075

47

82035

47

D3953-11 Manufactured No

110 Each

13.0000

2 2

**

D3953-11
D3953-11
Gas Spring Spacer

Location

Loc Qty

Loc Code

ST075

13

71268

1

79338

12

D3953-13 Manufactured No

110 Each

14.0000

2 2

**

D3953-13
D3953-13
Gas Spring Spacer

Location

Loc Qty

Loc Code

ST075

14

52761

14

D3969-1 Manufactured No

110 Each

13.0000

2 2

**

D3969-1
D3969-1
Spring (Basket Lid)

Location

Loc Qty

Loc Code

ST272

13

73523

13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Friday, April 13, 2012 8:22:02 AM

Work Order ID: 83110

83110

Parent Item: D350-607-141

D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C11A

Purchased

No

110

Each

56.0000

AN3C11A
BOLT

**

Location

Loc Qty

Loc Code

ST351

56

118838

6

119798

50

Purchased

No

110

Each

90.0000

AN3C16A

AN3C16A
Bolt

**

Location

Loc Qty

Loc Code

ST352

90

115835

1

118422

4

120498

60

121349

25

Purchased

No

110

Each

87.0000

AN310-4

AN310-4
NUT

**

Location

Loc Qty

Loc Code

ST344

87

120124

1

120518

25

121011

11

121162

25

121349

25

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Friday, April 13, 2012 8:22:02 AM

Work Order ID: 83110

83110

Parent Item: D350-607-141

D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110

Each

1,396.000

8

8

MS21043-3

Nut

**

Location

Loc Qty

Loc Code

FG

72

103691

72

GA

184

120693--

184

ST301

1140

118077

2

118614

96

118686

30

119758

20

121255

992

MS24665-2-12

Purchased

No

110

Each

146.0000

4

4

MS24665-2-12

COTTER PIN

**

Location

Loc Qty

Loc Code

ST309

146

118078

146

NAS1149C0332R

Purchased

No

110

Each

2,777.000

8

8

NAS1149C0332R

Washer

**

Location

Loc Qty

Loc Code

ST297

257

119736

196

120648

61

ST298

2520

121255

2520

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Friday, April 13, 2012 8:22:02 AM

Work Order ID: 83110

83110

Parent Item: D350-607-141

D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0432R

Purchased

No

110

Each

4,996.000

4

4

NAS1149C0432R

Washer

**

12/13/14

Location

Loc Qty

Loc Code

ST297

1996

117291

996

119124

1000

ST298

3000

121255

3000

4 5 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)